

INVOICE



WDAF
3030 Summit St.
Signal Hill
Kansas City, MO 64108
Main: (816)753-4567
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
576697-2	11/11/12	November 2012	10/29/12 - 11/02/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Local WDAF House	Kansas City WD	Local

Advertiser	Product	Estimate Number
Montee/D/Mo/Lt. Governor	Missouri Lieutenant Gover	Montee for Missouri

Billing Address:

Ruth Burke & Associates
Attention: Accounts Payable
4050 Pennsylvania Ave.
Suite 103
Kansas City, MO 64111

Flight Dates	Order #	Alt Order #
10/08/12 - 11/04/12	576697	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

WDAF
3600 Solutions Center
Chicago, IL 60677-3006

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																												
4	10/29/12	11/02/12	Mon, Fri 6-7a	Mon, Fri 6-7a	1---1--	:30	2	\$600.00	NM																																																												
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Total Spots 8 **Gross Total** \$5,775.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.

INVOICE



Send Payment To:

WDAF
3600 Solutions Center
Chicago, IL 60677-3006

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Advertiser	Product	Estimate Number
Montee/D/Mo/Lt. Governor	Missouri Lieutenant Gover	Montee for Missouri

Agency Commission \$866.25

Net Amount Due \$4,908.75